



## INVOICE

**BILL TO:**

TRAFFIC TECH INC  
111 E. WACKER DRIVE, SUITE 2500  
CHICAGO, IL 60601

**INVOICE DATE:** 06/03/2025**INVOICE #:** R93940**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		801 State Highway 110, Grand Saline, TX 75140 - 123 W Harvest Rd, Bluffton, IN 46714			
		Freight Income	1	\$150.00	\$150.00

**TOTAL**

\$150.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



## Traffic Tech, Inc.

Global Headquarters: Chicago, IL  
Canadian Headquarters: Montréal, QC  
Asia Headquarters: Shanghai, China

www.traffictech.com

## Billing Address:

Traffic Tech, Inc.  
111 E. Wacker Drive, Ste 2500  
Chicago, IL, 60601, United States  
Document Submission: paperwork@traffictech.com  
Payment Inquiries: AP@traffictech.com

Carrier/Supplier Confirmation # LDS15004186

Tuesday, June 3rd, 2025

<b>To: Royal3 Inc</b> <b>Location: Chicago, IL</b> <b>Phone: 630-485-7370</b> <b>Contact: Asta Mijac</b> <b>Driver: Wildor 321-336-6245, 755/94924</b>	<b>From: Kole Slabaugh</b> <b>Phone: 312-465-1440 Ext.2162#</b> <b>Email: kslabaugh@traffictech.com</b>
<b>Fax:</b>	

## Shipment Information / Instructions

**Equipment:** Dry Van  
**Shipment Size:** 1.0 Truck Load

### Instructions:

**DEFAULT CARRIER INSTRUCTIONS VIA OUR RATE AGREEMENT - IMPORTANT-MUST READ-** Upon loading cargo, you acknowledge and agree to our terms of carriage. IN THE EVENT THAT A CANCELLATION OCCURS, TRAFFIC TECH IS NOT LIABLE FOR ANY INDIRECT OR CONSEQUENTIAL LOSSES, INCLUDING LOSS OF REVENUE RELATED TO BACKHAULS, RELOADS, ETC. A form of automated tracking is required on ALL shipments. If detention occurs and you have refused to provide tracking - your request for additional funds will be denied. ELD tracking is MANDATORY when hauling any HIGH VALUE cargo. Notwithstanding the provisions of the bill of lading, all goods are subject to inspection upon delivery. It is the driver's responsibility to obtain a signed POD, and it is IMPERATIVE that the driver signs off appropriately, including the name of the company that they represent. Please be advised that an ELD report may be requested should any suspicious activity be reported. Failure to comply with our terms and conditions may result in non-payment. Bonded shipments: Carrier must submit Stamped ACI and POD to Traffic Tech within 24 hours of unloading. Carrier will be liable for any fines/penalties for failure to comply. Carrier agrees to contact Traffic Tech immediately with any bond related issues. All accessories must be requested within 48 hours of delivery unless specified differently by Traffic Tech. Requests made after this period will not be reimbursed.

If there are any differences between the instructions on this document and what you are picking up, STOP and IMMEDIATELY call 877-383-1167 x81983#, teamspot@traffictech.com.

### Contacts:

By accepting the terms and conditions of this agreement of carriage, the carrier hereby waives its right to claim payment of its freight charges to the shipper, consignee or to any of Traffic Tech Inc's customers. Any double brokering will result in a non-payment.

## 1- Pick Up: Tuesday, June 3rd, 2025 08:00 - Appointment

**GRD SALINE**  
**801 STATE HIGHWAY 110**  
**Grand Saline, TX 75140**

**Main Phone:** 000-000-0000  
**Contact Name:** Susan Beasley  
**Contact Phone:** 903-962-5062

**Reference:** Order#: 5103158468; PO#: 5207584784; Reference#: 4500300905; Shipment#: 906658529; SID#: 5207584784

**Instructions:** REEFER OKAY

0700-1400 M-F

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
841.0 Bags	N/A	43446 lbs			



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### 2- Delivery: Thursday, June 5th, 2025 09:00 - Appointment

HERSHEY SALTY SNACKS  
123 W HARVEST RD  
Bluffton, IN 46714

Main Phone: 937-564-7556  
Contact Name:

Reference: Order#: 5103158468; PO#: 5207584784; Reference#: 4500300905; Shipment#: 906658529; SID#: 5207584784

Instructions: DELIVERY APPT REQUIRED  
RECEIVING HOURS 8 A.M TO 2:30 P.M.  
NAME, E-MAIL OR PHONE NUMBER TO SCHEDULE AN APPT.  
WILL GARLAND  
WGARLAND@HERSHEYS.COM  
(937) 564-7556

Qty	Freight Items	Weight	Equivalent Size	Class	NMFC#
841.0 Bags	N/A	43446 lbs			

Charge	Description	Quantity	Units	Rate	Amount
Truck Ordered But Not Used					\$150.00 USD
Total:					\$150.00 USD

Signed rate confirmation, P.O.D., invoice, and all other supporting paperwork must be sent to paperwork@traffictech.com for payment. All rates include fuel surcharge. Shipments are tendered to and must be run by carrier listed and signing below. Shipments are not to be double brokered.

X \_\_\_\_\_ TRAILER#: \_\_\_\_\_ TRACTOR#: \_\_\_\_\_

Driver: \_\_\_\_\_ DRIVER'S CELL#: \_\_\_\_\_

DISPATCH: PLEASE SIGN AND EMAIL BACK TO  
kslabaugh@traffictech.com OR FAX BACK TO FAX#:

